

11/21/201

Drawer Report CF

<u>gid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>Void</u>	<u>#Pays/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tic</u>
402	CARLSO	\$53.74	\$0.00	\$0.00	(\$696.16)	\$0.00	32	\$749.90	\$749.90	\$0.00	60
416	MOSS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$53.74			(\$696.16)		32	\$749.90	\$749.90		60